

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

JERRY COFFEE

(b) Committee Name: FRIENDS OF JERRY COFFEE

(c) Mailing Address: 99-905B AIEA HEIGHTS DR.

AIEA, HI 96701

(d) Phone (Bus) 441-4747 (Res) 486-9331

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

1/1/04 through 6/30/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		0
2. Cash on Hand at the Beginning of this Reporting Period.....	0	
3. Total Receipts (From Line 15).....	3025.00	3025.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	3025.00	3025.00
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	798.50	798.50
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	2226.50	2226.50
7. Total Loans at the Closing of this Reporting Period.....	0	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	2226.50	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	425.00	425.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	2600.00	2600.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	3025.00	3025.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	Ø	Ø	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	Ø	Ø	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	Ø	Ø	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	3025.00	3025.00	12
13. Public Funds and Other Receipts.....	Ø	Ø	13
14. Loans.....	Ø	Ø	14
15. Total Receipts (Add Lines 12 through 14).....	3025.00	3025.00	15
DISBURSEMENTS			
16. Expenditures.....	798.50	798.50	16
17. Loans Repaid or Forgiven.....	Ø	Ø	17
18. Unpaid Expenditures Paid or Forgiven.....	Ø	Ø	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	798.50	798.50	19
20. Unpaid Expenditures.....	Ø		20
21. Total Disbursements (Add Lines 19 and 20).....	798.50	798.50	21

CHECK ONLY ONE BOX
SEPARATE SCHEDULE(S) FOR EACH CATEGORY BE:
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

JERRY COFFEE / FRIENDS OF JERRY COFFEE

PAGE 1 OF 2

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
		NAME OF EMPLOYER	OCCUPATION		
6/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JANICE M. HELLREICH 225 KUVHUA PLACE KALUA, HI 96734			100-	100-
6/5/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MICHAEL G. PALCIC 1907 ST. LOUIS DR HONOLULU, HI 96816			25-	25-
6/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AJ FADROWSKY III 1360 LAUKAH ST. HONOLULU, HI 96821			100-	100-
6/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EVALYN G. BARTELL 92-676 MEHANI ST. KAPOLEI, HI 96707			300-	300-
6/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TODD BARTELL 1811 SAINT LOUIS DR. HONOLULU, HI 96816			500-	500-
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LINDA LIMBLE 320 S. BERETANIA HONOLULU, HI 96813			100-	100-
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....				1125.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....					

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

JERRY COFFEY / FRIENDS OF JERRY COFFEY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MODESTO ROSE, LLC 3410 ALPINE VIEW CT CARSON CITY, NV 89705		500 -	500 -
6/15/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CLIFFORD SLATER 3105 PACIFIC HEIGHTS RD HONOLULU, HI 96813	RETIRED	1000 -	1000 -
6/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LS RIFORD JR. 3145 NAHEHAHA PLACE KIHU, HI 96753		100 -	100 -
6/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LYLE HUPT 13481 FOREST PARK CIR PEPP VALLEY, CA 95946		150 -	150 -
6/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CHRISTINA BENJAMIN 3216 COLONY VIEW CIRCLE MALIBU, CA 90265		150 -	150 -
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1900.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

3025.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

JERRY COFFEE / FRIENDS OF JERRY COFFEE

PAGE

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OF

1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/29/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. POST OFFICE AIEA, HI 96701	STAMPS	111-
6/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UNDERWOOD GRAPHICS 1023 KINA ST. KAILUA, HI 96734	DESIGN/PRODUCTION BROCHURE	687.50
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

798.50

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

798.50